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SECRET

NPIC/TSSG/RED-1883-69
27 October 1969

MEMORANDUM FOR THE RECORD

SUBJECT: Delivery of [redacted] Precision Enlarger

1. The second [redacted] Precision Enlarger (BPE) was delivered and installed in PSG/RD Photo Lab during the week of 13 October 1969. The instrument was thoroughly checked-out by the [redacted] representative and verified by Photo Lab personnel. 25X1

2. The installation of the second instrument will increase the black and white enlargement reproduction capability and gives the Photo Lab an additional color reproduction capability. It is felt that a third BPE may be required to meet color enlargement reproduction requirements for the FY-71 and FY-72 time frame.

[redacted] 25X1

TSSG/RED/SDB

Distribution:
Original - Route & File
1 - TSSG/RED
1 - TSSG/RED/SDB

Declass Review by NGA.

GROUP 1
Excluded from automatic downgrading and declassification

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9972444 A

MATERIAL INSPECTION AND RECEIVING REPORT

25X1

Book 5 Year 2

1. PAGE	OF
1	1

2. PROCUREMENT NO.	3. DATE SHIPPED	4. B/L	5. PROJECT NO.
Q-69-XD-379	10 Oct. 69	TCN:	

6. CONTRACTOR	CODE	7. ADMINISTERED BY	CODE
Quebec			

8. SHIPPED FROM (If other than 6)	CODE	FOB:	9. PAYMENT WILL BE MADE BY	CODE
Quebec				

10. SHIPPED TO	CODE	11. MARKED FOR	CODE
Alpha			

12. ITEM NO.	13. STOCK/ART NO. DESCRIPTION (Indicate number of shipping containers - type of container - container number.)	17. QUANTITY SHIPPED/RECD*	18. UNIT	19. UNIT PRICE	20. AMOUNT
	Services to install and check out [redacted] Precision Enlarger P/N 023-001, Serial No. 108. This document acknowledges the satisfactory installation and check out of the above unit.				

25X1

21. PROCUREMENT QUALITY ASSURANCE		22. RECEIVER'S USE
A. ORIGIN ☐ POA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.	B. DESTINATION ☐ POA ☒ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.	Quantities shown in column 17 were received in apparent good condition except as noted.
DATE	SIGNATURE OF AUTH GOVT REP	DATE 10/16/69	SIGNATURE OF AUTH GOVT REP [redacted] 25X1
TYPED NAME AND OFFICE		TYPED NAME AND TITLE	TYPED NAME AND OFFICE

* If quantity received by the Government is the same as quantity shipped, indicate by (✓) mark. If different, enter actual quantity received below quantity shipped and explain.

23. CONTRACTOR USE ONLY

Foley:cb

Please sign and return duplicate.

Job 54960

Z-5060

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8 August 1966

MEMORANDUM FOR: Assistant Director of Finance

SUBJECT : 1080 Voucher - Department of the Air Force

1. There is attached a DD Form 1155 dated 12 July 1966 stating that [redacted] is available for the purchase of three [redacted] Print Enlargers chargeable to appropriation 57X3600 2864720 P676506 64415064 (OA66R196) S595600.

2. It will be appreciated if you will forward a Form 1080 to the Finance Officer, United States Air Force, Griffin Air Force Base, New York, 13440.

3. We have advised OSA on Form 1716, in order that contracting action could be started, that the funds will be allotted to account X755-1175, XFEXTERNAL/3. If use of this account is not satisfactory to you, we will amend Form 1716 in order that the contract may be changed to permit the expenditure to fall properly.

[redacted]

Chief, Budget & Financial Analysis Branch
Planning & Management Staff

8 Aug 66 [redacted] reclaimed orig. of DIA letter that I had sent down mid July.

Recd 10 Aug '66 [redacted] after phoning He'll continue following up with DIA as he is informed.

[redacted] Per memo wrote to DIA-OSF on 8/10/66 requesting.

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